



Campaign Finance Report

Kavanagh 2010
Committee #: 201000319

Treasurer: KAVANAGH, JOHN
16038 E Seminole Ln, Fountain Hills, AZ 85268
Phone: (480) 837-5612
Email: drjohnkavanagh@cox.net
Candidate Name: KAVANAGH, JOHN
Office Sought: State Representative - District 8

2011 Interim Report

Election Cycle: 2011-2012
Date Filed: April 15, 2011
Reporting Period: November 23, 2010-April 15, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$63.33
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$63.33
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 71885

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$63.33	\$0.00	\$63.33	\$63.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$63.33	\$0.00	\$63.33	\$63.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$63.33			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	KAVANAGH, JOHN	11/28/2010	\$63.33	\$63.33
Address:	16038 E Seminole Ln, Fountain Hills, AZ 85268		Cash	
Occupation:	FACULTY, SCOTTSDALE COMMUNITY COLLEGE			
Category:	Travel - Mileage			
Total of Operating Expenses			\$63.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$63.33	

